

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )

Objection Deadline: September 24, 2009 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE NINETY-SEVENTH MONTHLY INTERIM  
PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: July 1 through July 31, 2009

Amount of fees sought as actual,  
reasonable and necessary: \$26,413.00

Amount of expenses sought as actual,  
reasonable and necessary: \$6,408.90

This is a(n): X monthly    \_\_ interim    \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#2304  
8/31/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 10 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	12.10	\$8,288.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	12.10	\$7,623.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	.40	\$182.00
Gregory L. Taddonio	Partner	1996	Business & Finance	\$435.00	.10	\$43.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	3.70	\$1,480.00
Michael N. DiCanio	Associate	2007	Litigation	\$345.00	4.30	\$1,483.50
Jeanne S. Lofgren	Associate	2002	Business & Finance	\$330.00	14.40	\$4,752.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	1.70	\$408.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	12.30	\$2,152.50

**Total Fees: \$26,413.00**

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Litigation	4.10	\$717.50
Fee Applications	9.20	\$2,553.00
Claim Analysis Objection Resolution & Estimation	47.80	\$23,142.50
<b>Total</b>	<b>61.10</b>	<b>\$26,413.00</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$2.30	----
PACER	\$31.92	----
Westlaw	\$105.77	----
Telephone – Outside	\$3.69	----
Duplicating/Printing/Scanning	\$120.40	----
Documentation Charge	\$26.00	----
Postage Expense	\$ .44	----
Express Mail Service	\$17.99	----
Courier Service – Outside	\$1,124.08	----
Consulting Fee	\$1,510.00	----
Meal Expense	\$1,501.15	----
Air Travel Expense	\$162.20	----
Parking/Tolls/Other Transportation	\$42.00	----
Taxi Expense	\$55.70	----
Lodging	\$322.26	----
Secretarial Overtime	\$1,383.00	----
<b>SUBTOTAL</b>		<b>\$0.00</b>
<b>TOTAL</b>	<b>\$6,408.90</b>	



Dated: August 31, 2009  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897169  
Invoice Date 08/28/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	717.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$717.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1897169  
 Invoice Date 08/28/09  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2009

Date	Name	Hours
-----	-----	-----
07/06/09	Ament Various e-mails and meetings re: 7/9/09 hearing (.20); circulate agenda to team (.10).	.30
07/07/09	Ament E-mails re: 7/9/09 hearing.	.10
07/09/09	Ament Obtain and circulate transcripts from 6/22 and 6/23 to team.	.20
07/10/09	Ament E-mails re: agenda for 7/27/09 hearing (.10); e-mails re: Sept. hearings (.10).	.20
07/13/09	Ament E-mails with Pachulski re: agenda and hearing binder for 7/27/09 hearing (.10); update hearing binder (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.30
07/17/09	Ament Update hearing binders for Pachulski per J. O'Neill request (.20); various e-mails and telephone calls with P. Cuniff re: same (.20); hand deliver same to Judge Fitzgerald (.10); circulate agenda for 7/21/09 hearing to team (.10).	.60
07/21/09	Ament Various e-mails and telephone call with P. Cuniff re: agenda and hearing binders for 7/27/09 hearing (.50); obtain, organize and update hearing binders per	1.90

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2009

Invoice Number 1897169  
 Page 2

Date	Name		Hours
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		J. O'Neill request (1.30); hand deliver same to Judge Fitzgerald (.10).	
07/22/09	Ament	Circulate agenda for 7/27/09 hearing to team.	.10
07/23/09	Ament	E-mails re: 7/27/09 hearing.	.10
07/23/09	Ament	Circulate amended agenda for 7/27/09 hearing to team (.10); e-mails re: said hearing (.10).	.20
07/24/09	Ament	E-mails re: 7/27/09 hearing.	.10
		TOTAL HOURS	4.10

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	4.10 at \$ 175.00 =		717.50
	CURRENT FEES		717.50
	TOTAL BALANCE DUE UPON RECEIPT		\$717.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1897170  
Invoice Date 08/28/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,553.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,553.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1897170  
 Invoice Date 08/28/09  
 Client Number 172573  
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2009

Date	Name		Hours
-----	-----		-----
07/06/09	Ament	Attend to billing matters.	.10
07/09/09	Muha	Review and revise fee and expense entries for June 2009 fee application, including additional detail for various entries.	1.40
07/10/09	Ament	Attend to billing matters relating to June monthly fee application (.40); e-mail to J. Restivo re: same (.10); meet with A. Muha re: same (.10).	.60
07/13/09	Ament	Attend to billing matters relating to June monthly fee application.	.20
07/13/09	Muha	Add detail to expense entries and make additional changes to fee application materials.	.40
07/21/09	Ament	Attend to billing matters relating to consultant fees (.10); various e-mails re: same (.10).	.20
07/23/09	Muha	Review and revise fee and expense detail for June 2009 monthly application.	1.10
07/27/09	Ament	E-mails re: June monthly fee application (.10); begin drafting fee application and spreadsheets re: same (.40).	.40

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 August 28, 2009

Invoice Number 1897170  
 Page 2

Date	Name		Hours
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07/27/09	Lord	E-file and serve CNO to Reed Smith May monthly fee application (.4); correspondence to R. Finke re: same (.1).	.50
07/28/09	Ament	E-mails re: June monthly fee application (.10); calculate fees and expenses re: same (.70); continue preparing spreadsheets relating to same (.50); continue drafting June monthly fee application (.50).	1.80
07/29/09	Ament	E-mails with J. Lord re: June monthly fee application and quarterly fee application (.10); meet with A. Muha re: same (.10); finalize June monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	.40
07/29/09	Lord	Revise, e-file and serve Reed Smith June monthly fee application (1.1); communicate with S. Ament re: quarterly application (.1)	1.20
07/29/09	Muha	Make final review of and revisions to June 2009 monthly fee application.	.80
07/31/09	Ament	Attend to billing matters relating to consultant fee.	.10
			-----
TOTAL HOURS			9.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	3.70 at \$ 400.00 =		1,480.00
John B. Lord	1.70 at \$ 240.00 =		408.00
Sharon A. Ament	3.80 at \$ 175.00 =		665.00

CURRENT FEES 2,553.00

TOTAL BALANCE DUE UPON RECEIPT \$2,553.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897171  
Invoice Date 08/28/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	23,142.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$23,142.50
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1897171  
 Invoice Date 08/28/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2009

Date	Name		Hours
-----	-----		-----
07/06/09	Ament	Assist team with various issues relating to PD claims.	.30
07/06/09	Cameron	Review materials for Solow mediation (0.4); review materials regarding Speights claim (.5).	.90
07/06/09	Restivo	Telephone call with R. Finke (.2); review Solow mediation papers (.3).	.50
07/07/09	Ament	Assist team with various issues relating to PD claims.	.20
07/07/09	Cameron	Prepare for and meet with J. Restivo regarding status of Grace PD claims, including Solow and Speights' claims (1.1); participate in call with R. Finke regarding same (0.8); review requests from K&E regarding Speights' expert witnesses (0.6).	2.50
07/07/09	Rea	Conference with J. Restivo re: property damage claims.	.40
07/07/09	Restivo	Review of all open issues and meeting with D. Cameron and telephone conference with R. Finke.	2.00
07/08/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 August 28, 2009

Invoice Number 1897171  
 Page 2

Date	Name		Hours
-----	-----		-----
07/08/09	Cameron	Review materials for Solow mediation (0.4); meet with J. Restivo regarding Speights claims issues (0.2); review Speights Canadian claims materials (0.9).	1.50
07/08/09	Restivo	Telephone conference with D. Speights and communications re: same to K&E and client.	1.20
07/09/09	Ament	Assist team with various issues relating to PD claims (.20); e-mail to T. Rea re: same (.10).	.30
07/09/09	Cameron	Attention to Speights' claims and status of settlements (0.5); review Solow materials (0.4).	.90
07/10/09	Ament	Assist team with various issues relating to PD claims.	.30
07/13/09	Ament	Assist team with various issues relating to PD claims.	.20
07/13/09	Restivo	Research re: Solow appeal.	.50
07/14/09	Ament	Assist team with various issues relating to PD claims.	.20
07/14/09	Restivo	Negotiations with D. Speights re: settlements and Confirmation Hearing.	1.50
07/15/09	Ament	Assist team with various issues relating to PD claims (.30); obtain and provide deposition transcript and exhibits to K. Love per request re: deposition of Dr. Denise Martin (.30); various e-mails re: same (.10).	.70
07/15/09	Cameron	Review materials from J. Restivo regarding Solow mediation.	.70
07/15/09	Lofgren	Discussion with J. Restivo re Post-petition interest on asbestos property damage claims.	.20
07/15/09	Restivo	Memos re: Solow case.	1.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 August 28, 2009

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 Page 3

Date	Name		Hours
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07/15/09	Taddonio	RESPOND TO W.R. GRACE INQUIRY.	.10
07/16/09	Ament	Assist team with various issues relating to PD claims.	.20
07/16/09	Restivo	Review Solow mediation paper and research relating thereto.	1.00
07/19/09	Cameron	Review Speights' claim and Solow materials.	.80
07/20/09	Ament	Assist team with various issues relating to PD claims.	.20
07/21/09	Ament	Assist team with various issues relating to PD claims.	.20
07/22/09	Ament	Assist team with various issues relating to PD claims.	.20
07/22/09	DiCanio	Review case materials (.5); research regarding post-judgment interest (.5).	1.00
07/23/09	Ament	Assist team with various issues relating to PD claims.	.20
07/24/09	Ament	Assist team with various issues relating to PD claims.	.20
07/24/09	Lofgren	Research re obligation to pay Post-petition interest to judgment creditor with bonded appeal.	2.90
07/27/09	Ament	Assist team with various issues relating to PD claims.	.20
07/27/09	Cameron	Review materials relating to Solow mediation and Speights claims.	.80
07/27/09	DiCanio	Draft memo regarding post-judgment interest in New York (1.3); finish research regarding the same (1.2).	2.50
07/27/09	Lofgren	Research re judgment creditor's right to post-petition interest where appeal is bonded	3.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
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 August 28, 2009

Invoice Number 1897171  
 Page 4

Date	Name		Hours
-----	-----		-----
07/28/09	Ament	Assist team with various issues relating to PD claims.	.20
07/28/09	Cameron	Attention to Solow claim materials for mediation.	.90
07/28/09	DiCanio	Finalize memorandum regarding post-judgment interest.	.80
07/28/09	Lofgren	Finalize research re judgment creditor's right to post-petition interest where bonded appeal pending (1.6); draft and revise memorandum to J. Restivo re same (6.6).	8.20
07/28/09	Restivo	Finalize certification of D. Martin deposition (.5); emails with Speights re: settlement papers (.2); review Speights pre-trial plan objections (.3).	1.00
07/29/09	Ament	Assist team with various issues relating to PD claims.	.20
07/29/09	Cameron	Review interest calculation materials (0.8); e-mails regarding same (0.3); review Solow post-trial briefs (0.9).	2.00
07/30/09	Restivo	Review trial research, appellate brief, appellate research in Solow and review legal research.	3.20
07/31/09	Ament	Assist team with various issues relating to PD claims.	.20
07/31/09	Cameron	Review materials relating to Solow mediation.	1.10
TOTAL HOURS			47.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	12.10	at \$ 630.00 =	7,623.00
James J. Restivo Jr.	12.10	at \$ 685.00 =	8,288.50
Traci Sands Rea	0.40	at \$ 455.00 =	182.00
Gregory L. Taddonio	0.10	at \$ 435.00 =	43.50

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
August 28, 2009

Invoice Number 1897171  
Page 5

Jeanne S. Lofgren	14.40	at	\$	330.00	=	4,752.00
Michael N. DiCanio	4.30	at	\$	345.00	=	1,483.50
Sharon A. Ament	4.40	at	\$	175.00	=	770.00

CURRENT FEES	23,142.50
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TOTAL BALANCE DUE UPON RECEIPT	----- \$23,142.50 =====
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897184  
Invoice Date 08/28/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	5,445.28

TOTAL BALANCE DUE UPON RECEIPT	\$5,445.28
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897184  
Invoice Date 08/28/09  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.35
PACER	5.28
Duplicating/Printing/Scanning	35.40
Consulting Fees	1,510.00
Courier Service - Outside	1,013.29
Secretarial Overtime	1,383.00
Meal Expense	1,497.96

CURRENT EXPENSES 5,445.28

TOTAL BALANCE DUE UPON RECEIPT \$5,445.28

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1897184  
 Invoice Date 08/28/09  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/04/09	PACER	1.52
06/17/09	PACER	3.76
06/17/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	165.00
06/17/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	30.00
06/18/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	37.50
06/19/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	30.00
06/20/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	60.00
06/21/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	360.00
06/21/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	360.00
06/22/09	Secretarial Overtime: WR Grace: Secretarial Support for Kirkland & Ellis team.	217.50
06/22/09	Secretarial Overtime: WR Grace/Litigation: secretarial support in preparation for upcoming hearings.	105.00
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to BARBARA HARDING KIRKLAND & ELLIS LLP (WASHINGTON DC 20005).	12.83



172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2009

Invoice Number 1897184  
 Page 2

06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service -Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Janet S Baer The Law Offices of Janet S. Baer (CHICAGO IL 60602).	20.75
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Janet S Baer The Law Offices of Janet S. Baer (CHICAGO IL 60602).	20.75
06/23/09	Courier Service -Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to TED FREEDMAN KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	20.75
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to JUSTIN BROOKS KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	20.75
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	594.70
06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to Janet S Baer (CHICAGO IL 60602).	2.26

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2009

Invoice Number 1897184  
 Page 3

06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to TED FREEDMAN KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	2.26
06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	1.68
06/23/09	Secretarial Overtime: WR Grace/Litigation: secretarial support in preparation for upcoming hearings.	3.00
06/24/09	Secretarial Overtime: WR Grace/Litigation: post-hearing secretarial support.	15.00
07/09/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - Late morning meal for 15 (9 attorneys, 3 paralegals, 2 clients, 1 secretary) on 7/21/09 in prep. for hearings.	294.68
07/09/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - Breakfasts/morning snacks for 15 (9 attorneys, 3 paralegals, 2 clients, 1 secretary) for prep. for confirmation hearings on June 22, 23, 24, 2009.	1203.28
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO US BANKRUPTCY COURT.	5.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/22/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/18/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/19/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP -DELIVERY TO US BANKRUPTCY COURT - 6/23/09.	34.50
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - 6/24/09.	10.00
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 28, 2009

Invoice Number 1897184  
 Page 4

07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/17/09	Telephone Expense 302-778-6442/WILMINGTON, DE/3	.10
07/21/09	Telephone Expense 302-778-6442/WILMINGTON, DE/5	.25
07/21/09	Duplicating/Printing/Scanning ATTY # 4810; 343 COPIES	34.30
07/28/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
07/28/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/06/09	Consulting Fees - - VENDOR: ARNOLD & PORTER MARCH 2009 - - Expert consulting in March 2009 on TSCA issues in preparation for criminal proceeding.	1510.00
	CURRENT EXPENSES	5,445.28
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$5,445.28
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897186  
Invoice Date 08/28/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	963.62

TOTAL BALANCE DUE UPON RECEIPT \$963.62

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1897186  
Invoice Date 08/28/09  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.95
PACER	26.64
Documentation Charge	26.00
Duplicating/Printing/Scanning	85.00
Westlaw	105.77
Postage Expense	0.44
Express Mail Service	17.99
Courier Service - Outside	110.79
Lodging	322.26
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	162.20
Taxi Expense	55.70
Meal Expense	3.19
Telephone - Outside	3.69

CURRENT EXPENSES 963.62

TOTAL BALANCE DUE UPON RECEIPT \$963.62

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1897186  
 Invoice Date 08/28/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/06/09	Express Mail Service	17.99
06/10/09	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr. - - parking at PIT airport for travel to Denise Martin deposition in NYC (6/10/09).	42.00
06/10/09	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Attend Deposition of Denise Martin in NY. Travel agent fee for flights.	24.00
06/10/09	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Flights from Pittsburgh, PA to LaGuardia, NY and return to Pittsburgh.	138.20
06/10/09	Telephone - Outside Telephone - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Long Distance call	3.69
06/10/09	Meal Expense Lunch - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Refreshment	3.19
06/11/09	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Jun 11, 2009 - Attend Deposition of Denise Martin in NY. Taxi from LaGuardia Airport to the Hotel Elysee.	25.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 August 28, 2009

Invoice Number 1897186  
 Page 2

06/11/09	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Jun 11, 2009 - Attend Deposition of Denise Martin in NY. Taxi from RS NY office on Lexington to LaGuardia Airport.	30.00
06/11/09	Lodging - James J. Restivo Jr., - - attend Deposition of Denise Martin (6/11/09) - - One night stay at Hotel Elysee (NYC).	322.26
06/26/09	PACER	26.16
06/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/30/09	PACER	.48
07/06/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/07/09	Telephone Expense 561-362-1533/BOCA RATON, FL/35	1.70
07/09/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
07/09/09	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
07/09/09	Duplicating/Printing/Scanning ATTY # 1048; 21 COPIES	2.10
07/13/09	Courier Service - Outside - - VENDOR: PARCELS, INC. DELIVERY	5.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 August 28, 2009

Invoice Number 1897186  
 Page 3

07/14/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
07/14/09	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
07/15/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Kimberly Love Kirkland & Ellis LLP (CHICAGO IL 60654).	91.94
07/15/09	Duplicating/Printing/Scanning ATTY # 4810; 439 COPIES	43.90
07/15/09	Duplicating/Printing/Scanning ATTY # 0349; 13 COPIES	1.30
07/15/09	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40
07/16/09	Duplicating/Printing/Scanning ATTY # 0349; 73 COPIES	7.30
07/16/09	Duplicating/Printing/Scanning ATTY # 0349; 12 COPIES	1.20
07/21/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
07/23/09	Courier Service -FEDEX TO B. HARDING.	13.85
07/27/09	Documentation Charge - - VENDOR: LINDA HALL LIBRARY - LINDA HALL LIBRARY SERVICES ON 2/3/2009	26.00
07/27/09	Westlaw - - Legal research re: post-judgment interest.	105.77
07/27/09	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	.44
07/28/09	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40



172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
August 28, 2009

Invoice Number 1897186  
Page 4

07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
	CURRENT EXPENSES	963.62
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$963.62
		=====